

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ELECIA R GRANDBERRY

Debtor(s)

Case No. 15-21740

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/24/2015.
- 2) The plan was confirmed on 08/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/23/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/02/2019.
- 6) Number of months from filing to last payment: 42.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,000.00.
- 10) Amount of unsecured claims discharged without payment: \$244,787.84.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$22,633.03
Less amount refunded to debtor \$164.95

NET RECEIPTS: \$22,468.08

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$991.45
Other \$35.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,026.45

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES/EDUCN SR	Unsecured	5,490.00	NA	NA	0.00	0.00
AES/EDUCN SR	Unsecured	5,375.00	NA	NA	0.00	0.00
AES/EDUCN SR	Unsecured	3,525.00	NA	NA	0.00	0.00
AES/EDUCN SR	Unsecured	2,643.00	NA	NA	0.00	0.00
AES/EDUCN SR	Unsecured	2,203.00	NA	NA	0.00	0.00
AES/EDUCN SR	Unsecured	881.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	NA	580.59	580.59	29.03	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	442.00	NA	NA	0.00	0.00
First Source Advantage	Unsecured	484.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Unsecured	3,802.00	4,842.85	4,842.85	242.14	0.00
HUNTER WARFIELD	Unsecured	4,023.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	500.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	500.00	NA	NA	0.00	0.00
ISAC	Unsecured	19,109.00	20,471.96	20,471.96	280.25	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	18,713.00	18,713.71	18,713.71	935.69	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	314.00	314.00	314.00	15.70	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	685.00	685.00	685.00	34.25	0.00
NIPSCO	Unsecured	NA	484.52	484.52	24.23	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	439.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	400.00	NA	NA	0.00	0.00
PRA Receivables Management	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,664.00	1,664.35	1,664.35	83.22	0.00
PRA RECEIVABLES MGMT	Unsecured	955.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	638.00	638.06	638.06	31.90	0.00
PRA RECEIVABLES MGMT	Unsecured	622.00	954.82	954.82	47.74	0.00
SANTANDER CONSUMER USA	Unsecured	1,832.00	0.00	53.74	2.69	0.00
SANTANDER CONSUMER USA	Secured	10,725.00	12,610.74	12,557.00	12,557.00	794.90
TD BANK USA	Unsecured	467.00	467.77	467.77	23.39	0.00
US DEPT OF EDUCATION	Unsecured	18,020.00	39,997.35	39,997.35	547.55	0.00
US DEPT OF EDUCATION	Unsecured	16,722.00	17,452.99	17,452.99	238.92	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	60,851.00	63,503.25	63,503.25	869.34	0.00
US DEPT OF EDUCATION	Unsecured	47,210.00	49,942.61	49,942.61	683.69	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,557.00	\$12,557.00	\$794.90
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,557.00	\$12,557.00	\$794.90
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$220,767.57	\$4,089.73	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,026.45</u>
Disbursements to Creditors	<u>\$17,441.63</u>
TOTAL DISBURSEMENTS :	<u>\$22,468.08</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/06/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.